

PRECISION REPORTING, INC.
230 South Broad Street 3rd floor
Philadelphia, PA 19102
(215) 731-9847 (856) 848-1979
Tax I.D. #13-2625814

MATTHEW K. HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

February 23, 2011

Invoice# 79813

Balance: \$.00

Re: HARRIS VS. THE CITY
on 03/04/10
by MICHELLE T. CASCIO

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
ONE COPY - DEPOSITION TRANSCRIPT OF: DUANE WHITE - 170 PAGES	484.50
EXHIBITS - 6 PAGES	2.40
DELIVERY	9.50

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

Sub Total:	496.40
- Payments/Credits:	496.40
Please Remit - - - > Total Due:	\$.00

TO PAY BY CREDIT CARD - Log onto www.paypal.com
Click "Send Money" to precisedep@aol.com

PRECISION REPORTING, INC.
230 South Broad Street - 3rd Floor
Philadelphia, PA 19102
(215) 731-9847 (856) 848-4678
Tax I.D. #23-2625814

MATTHEW KEVIN HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

February 23, 2011

Invoice# 79136

Balance: \$.00

Re: HARRIS VS. CITY OF PHILADELPHIA, ET AL
on 12/16/09
by KRISTA SCHULTZ

Invoicing Information

Charge Description	Amount
ONE COPY - DEPOSITION TRANSCRIPT OF:	
ELIZABETH KRZYNA - 53 PAGES @ \$2.70	143.10
WAITING TIME	105.00
EXHIBITS - 1 PAGE @ \$.40	1.40
ASCII DISKETTE	10.00
DELIVERY	9.50

READ & SIGN SENT TO: ELIZABETH KRZYNA

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

Sub Total:	268.00
- Payments/Credits:	268.00
Please Remit - - - > Total Due:	\$0.00

TO PAY BY CREDIT CARD - Log onto www.paypal.com
Click "Send Money" to precisedepot.com

PRECISION REPORTING, INC.
230 South Broad Street - 3rd Floor
Philadelphia, PA 19102
(215) 731 9847 (856) 848 4978
Tax I.D. #23-2625814

MATTHEW KEVIN HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

February 23, 2011

Invoice# 79202

Balance: \$.00

Re: HARRIS VS. CITY OF PHILADELPHIA, ET AL
on 12/17/09
by KAREN A. STEVENS

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
ONE COPY - DEPOSITION TRANSCRIPT OF:	
OFFICER JIMMY LEOCAL - 167 PAGES @ \$2.70	450.90
SERGEANT ROBERT CASSELLI - 74 PAGES @ \$2.70	199.80
EXHIBITS - 12 PAGES @ \$.40	4.80
CD-ROM	10.00
DELIVERY	9.50

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

Sub Total: 675.00
- Payments/Credits: 675.00
Please Remit - - - > Total Due: \$.00

TO PAY BY CREDIT CARD - Log onto www.paypal.com
Click "Send Money" to precisedep@iol.com

PRECISION REPORTING, INC.

230 South Broad Street 3rd Floor
Philadelphia, PA 19102
(215) 731-9847 (856) 849-4970
Tax I.D. #23-2625814

MATTHEW KEVIN HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

February 23, 2011

Invoice# 79799

Balance: \$.00

Re: HARRIS VS. CITY OF PHILADELPHIA, ET ALW
on 03/08/10
by ALICE THERESA MATTES

Invoicing Information

Charge Description

ONE COPY - DEPOSITION TRANSCRIPT OF:

DET. MATTHEW MAURIZIO - 67 PAGES @ \$2.70

DET. LANCE SEIDEL - 39 PAGES @ \$2.70

EXHIBITS - 12 PAGES @ \$.40

DELIVERY

Amount

180.90

105.30

4.80

9.50

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

FC

Sub Total: 300.50

- Payments/Credits: 300.50

Please Remit - - - > Total Due: \$.00

TO PAY BY CREDIT CARD - Log onto www.paypal.com
Click "Send Money" to precisedep@aol.com

Esquire Solutions - Philadelphia
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (800) 345-4940
Fax (866) 590-3205

Invoice # EQ235279

Invoice Date	02/14/2011
Terms	NET 45
Payment Due	03/16/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MATTHEW HUBBARD ,ESQ
CITY OF PHILADELPHIA - LAW DEPARTMENT
ONE PARKWAY BUILDING
1515 ARCH STREET, 14TH FLOOR
PHILADELPHIA, PA 19102-1585

Assignment	Case	Assignment #	Shipped	Shipped Via
02/11/2011	HARRIS, MAKAL vs. WHITE, DUANE	210342	02/14/2011	HAND DELIVERED

Description	Amount
Services Provided on 02/11/2011, ROGER POTEAT (PHILADELPHIA, PA)	
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (36 Pages)	\$ 329.40
EXHIBITS	\$ 0.00
CONDENSED TRANSCRIPT	\$ 25.00
FLAT FEE EXHIBITS	\$ 35.00
LITIGATION SUPPORT DISK	\$ 35.00
	<hr/>
	\$ 424.40
DELIVERY - OTHER	\$ 10.00
	<hr/>
	\$ 10.00
<p>2-23-11 OK to pay Matthew K. Habel Client: Police File #: C 07C1346</p>	
INVOICE REFLECTS INSTANT DELIVERY	
	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 03/31/2011	\$ 434.40
Amount Due After 03/31/2011	\$ 477.84

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at **www.esquireconnect.net**



ESQUIRE
an Alexander Galt Company



Invoice #: EQ235279
Payment Due: 03/16/2011

Amount Due On/Before 03/31/2011 **\$ 434.40**

Amount Due After 03/31/2011	\$ 477.84
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MATTHEW HUBBARD ,ESQ
CITY OF PHILADELPHIA - LAW DEPARTMENT
ONE PARKWAY BUILDING
1515 ARCH STREET, 14TH FLOOR
PHILADELPHIA, PA 19102-1585

Remit to:
Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiredepositionsolutions.com

Thank you for your business!

062 0000235279 02142011 9 000043440 3 03162011 03312011 1 000047784 28

INVOICE


DiscoveryWorks Global

tel 888.557.5690 fax 888.557.8930 www.dwg-global.com

M. Kevin Hubbard, Esquire
City of Philadelphia Law Department 14th Floor
1515 Arch Street
Philadelphia, PA 19102

Invoice No.	Invoice Date	Job No.
158425	3/24/2010	17347
Job Date	Case No.	
3/11/2010	NOVEMBER TERM 2006 NO. 1515	
Case Name		
Harris v City of Philadelphia		
Payment Terms		
Due upon receipt		

Makal Harris

Exhibit

5.5.9 - City Video Deposition Original & One

23.00 Pages 5.75
37.00 Pages 60.68

TOTAL DUE >>> \$66.43

Start Time 11:13AM End Time 11:47AM

* Payment not contingent on client reimbursement.* We accept Visa and MasterCard.

Thank you for your business!

3/29/10
OK to pay.
Matthew K. Hubbard
Client: Police
File #: C 07 C 1346

Tax ID: 23-1741572

Please detach bottom portion and return with payment.

M. Kevin Hubbard, Esquire
City of Philadelphia Law Department 14th Floor
1515 Arch Street
Philadelphia, PA 19102

Invoice No. : 158425
Invoice Date : 3/24/2010
Total Due : \$ 66.43

Remit To: **DiscoveryWorks Global**
National Processing Center
1835 Market Street, Suite 600
Philadelphia, PA 19103

Job No. : 17347
BU ID : PHL
Case No. : NOVEMBER TERM 2006 NO. 1515
Case Name : Harris v City of Philadelphia

PRECISION REPORTING, INC.

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Tax I.D. #23-2625814

MATTHEW KEVIN HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

March 24, 2010

Invoice# 79309

Balance: ~~\$306.50~~

Re: HARRIS VS. CITY OF PHILADELPHIA, ET AL
on 01/07/10 Billed 01/14/10
by KRISTA SCHULTZ

~~69 Days Old~~

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
ONE COPY - DEPOSITION TRANSCRIPT OF:	
P.O. RASHAD GUESS - 49 PAGES @ \$2.70	132.30
CORPORAL BERNITA JONES-WIGGINS-61 PGS @ \$2.70	164.70
DELIVERY	9.50

3/31/10
OK to pay
Matthew K. Hubbard
Client: Police
File #: C 07 C1346

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

Please Remit - - - > Total Due: \$306.50

TO PAY BY CREDIT CARD - Log onto www.paypal.com
Click "Send Money" to precisedep@aol.com

This invoice is 69 days past due, Please Remit - Thank You!

PRECISION REPORTING, INC.
230 South Broad Street - 3rd Floor
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(215) 731-9847 (856) 848-4978
Tax I.D. #23-2625814

MATTHEW KEVIN HUBBARD, ESQUIRE
CITY OF PHILADELPHIA
ONE PARKWAY BUILDING
1515 ARCH STREET
14TH FLOOR
PHILADELPHIA, PA 19102-1595

April 19, 2010

Invoice# 80002

Balance: \$285.80

Re: HARRIS VS. CITY OF PHILADELPHIA, ET AL.
on 04/01/10
by NICOLE CIAVATTO

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
ONE COPY - DEPOSITION TRANSCRIPT OF:	
SERGEANT ROBERT CASELLI - 23 PAGES	66.70
CAPTAIN JOSEPH O'DONNELL - 68 PAGES	197.20
EXHIBITS - 6 PAGES	2.40
CD-ROM	10.00
DELIVERY	9.50

4/23/10
OK to pay.
Matthew K. Hubbard
Client: Police
File #: C07 C1346

After 30 days, a finance charge of 1.5% per month
will be applied to the past due amount

P l e a s e R e m i t - - - > Total Due: \$285.80

TO PAY BY CREDIT CARD - Log onto www.paypal.com
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